



# TAX INVOICE

Invoice# 122

**Mahalaxmi Hardware**  
Maha Lakshmi  
78-90-12, Amaravati Road  
Guntur, 522022  
Andhra Pradesh  
India  
GSTIN 37PPPQRQ8765P7Z6

Bill To:  
Pavan Hardware  
12-34-56, Etukuru Road  
Guntur, 522008  
Andhra Pradesh  
India  
GSTIN 37RRRSTS8765R9Z8

Invoice Date : Aug 01, 2023

Due Date : Sep 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hydrophobic Cement	25232990	4	540	194.40 9	194.40 9	0.00 0	2160.00
2	Junction Boxes	853810	4	800	288.00 9	288.00 9	0.00 0	3200.00

Sub Total 5360.00

SGST (9%) 482.40

CGST (9%) 482.40

**TOTAL Rs.6,324.80**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.